



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Craig A. Frank			(801)785-6652	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
825 East 1300 North		Pleasant Grove	UT	84062
Office	District Number	County	Political Party	
House	57	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Craig A. Frank</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Craig A. Frank</u>	
Signature of Candidate	
<u>8/30/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Frank	
Date of Report 8/30/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/11/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$906.01	
2	Total Contributions Received (See Schedule A)	\$3,822.70	\$8,626.10
3	Subtotal (Add lines 1 & 2)	\$4,728.71	
4	Total Expenditures Made (See Schedule B)	\$2,992.31	\$6,889.70
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,736.40	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/6/2010	Reagan Outdoor Advertising, Inc	1775 North Warm Springs Road Salt Lake City, UT 84116				\$1,000.00
7/29/2010	Micron Technology, Inc	8000 S. Federal Way PO Box 6 Boise, ID 83707-0006				\$500.00
8/2/2010	Utah Association of REALTORS PAC	230 W. Towne Ridge Pkwy Suite 500 Sandy, UT 84070				\$1,000.00
8/9/2010	State of Utah (Reimbursement for NCSL)	2110 State Office Building Salt Lake City, UT 84114				\$472.70
8/9/2010	UMAPAC UT Manufacturers Assoc.	136 East South Temple Suite 1740 Salt Lake City, UT 84111				\$300.00
8/19/2010	UTAH TRUCKPAC	3060 W. California Ave. Suite A Salt Lake City, UT 84104				\$250.00
8/19/2010	Zions Bancorporation PAC	One Main Street Salt Lake City, UT 84111				\$300.00
SUB TOTAL FOR THIS PAGE						\$3,822.70
TOTAL CONTRIBUTIONS RECEIVED						\$3,822.70

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/12/2010	KFC	Legislative Lunch Meeting				\$10.60
6/12/2010	Walkers	Gasoline Expense				\$46.71
6/14/2010	Iceberg	Campaign Worker Treats				\$18.21
6/14/2010	Kevin Frank	Video Production Expense				\$100.00
6/17/2010	Cartoonstock Ltd	Clipart for Literature				\$12.00
6/17/2010	Foreign Transfer Fee	Transfer Fee				\$0.12
6/18/2010	Home Depot	Campaign Supplies Expense				\$24.95
6/21/2010	Fast Gas	Gasoline Expense				\$35.01
6/21/2010	Modern Display	Portable Flag Pole				\$100.76
6/21/2010	Wal-Mart	Campaign Supplies Expense				\$6.73
6/22/2010	Cheveron	Gasoline Expense				\$20.00
6/22/2010	Wal-Mart	Campaign Supplies Expense				\$3.03
6/28/2010	Home Depot	Campaign Supplies Expense				\$12.17
6/28/2010	Home Fabrics	Campaign Supplies Expense				\$17.05
6/28/2010	Maverick Country Store	Gasoline Expense				\$25.00
6/28/2010	Roberts Crafts	Campaign Supplies Expense				\$33.66
6/29/2010	Roberts Crafts	Campaign Supplies Expense				\$47.15
6/30/2010	Cafe Rio	Legislative Lunch Meeting				\$17.60
6/30/2010	Roberts Crafts	Campaign Supplies Expense				\$12.67
7/1/2010	HB Boys	Campaign Supplies Expense				\$6.99
SUB TOTAL FOR THIS PAGE						\$550.41
TOTAL EXPENDITURES MADE						\$550.41

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/2/2010	Costco	Gasoline Expense				\$40.04
7/2/2010	Roberts Crafts	Campaign Supplies Expense				\$40.44
7/6/2010	Cheveron	Gasoline Expense				\$30.06
7/6/2010	Costco	Gasoline Expense				\$20.05
7/6/2010	Costco	Additional Seating for Town-hall Meetings				\$208.03
7/6/2010	Home Fabrics	Campaign Supplies Expense				\$25.58
7/8/2010	Foreign Transfer Fee	Transfer Fee				\$0.24
7/8/2010	Roberts Crafts	Campaign Supplies Expense				\$19.02
7/8/2010	SiteGround	Web hosting service expense				\$24.00
7/8/2010	Smiths	Campaign Supplies Expense				\$11.24
7/9/2010	Home Depot	Campaign Supplies Expense				\$20.58
7/9/2010	Jones Paint & Glass	Glass for Commemorative Frame				\$15.66
7/9/2010	National Wood Products	Wood for Comemorative Frame				\$54.49
7/9/2010	Steve's Crest	Gasoline Expense				\$35.01
7/12/2010	Amazon MarketPlace	Video Production Expense - Remote Mic				\$124.00
7/12/2010	PWI	Gasoline Expense				\$42.95
7/12/2010	Roberts Crafts	Campaign Supplies Expense				\$22.72
7/12/2010	WP-Notepad Music	Video Production Expense - Royalty Free Music				\$29.50
7/12/2010	Wal-Mart	Campaign Supplies Expense				\$29.62
7/15/2010	Kohler's	Meeting Food Expense				\$23.03
SUB TOTAL FOR THIS PAGE						\$816.26
TOTAL EXPENDITURES MADE						\$1,366.67

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/16/2010	Hancock Fabric	Campaign Supplies Expense				\$11.74
7/16/2010	Home Depot	Campaign Supplies Expense				\$5.29
7/20/2010	Wal-Mart	Campaign Supplies Expense				\$27.58
7/21/2010	Office Max	Supplies Expense				\$13.88
7/21/2010	Roberts Crafts	Campaign Supplies Expense				\$25.89
7/21/2010	Z Tejas	Legislative Lunch Meeting				\$31.61
7/22/2010	Cheveron	Gasoline Expense				\$20.00
7/22/2010	McGee's Stamp & Trophy	Comemorative Frame - Plate				\$4.27
7/26/2010	ATM Transaction Fee	ATM Transaction Fee				\$1.50
7/26/2010	ATM Withdrawl	Petty Cash - NCSL Conference Trip				\$101.00
7/26/2010	FedEx Office	Printing Expense				\$26.48
7/26/2010	Office Depot	Campaign Supplies Expense				\$42.98
7/26/2010	Smiths	Gasoline Expense				\$20.01
8/2/2010	CVS	NCSL - Travel Expense				\$13.76
8/2/2010	Marriott Hotel Downtown Louisville	NCSL - Hotel Expense				\$27.48
8/2/2010	Travelocity Hotel	ALEC - Hotel Expense				\$132.19
8/3/2010	Cheveron	Gasoline Expense				\$48.07
8/4/2010	Shell	Gasoline Expense				\$51.98
8/4/2010	Texaco	Gasoline Expense				\$40.27
8/5/2010	Bruegger's	ALEC - Meal Expense				\$9.31
SUB TOTAL FOR THIS PAGE						\$655.29
TOTAL EXPENDITURES MADE						\$2,021.96

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/6/2010	5 Star Parking	ALEC - Parking Expense				\$15.00
8/6/2010	5 Star Parking	ALEC - Parking Expense				\$20.00
8/6/2010	500 West Broadway Hotel	ALEC - Hotel Expense				\$28.18
8/6/2010	Hard Rock	ALEC - Legislative Meeting Meal Expense				\$58.26
8/9/2010	5 Star Parking	ALEC - Parking Expense				\$30.00
8/9/2010	500 West Broadway Hotel	ALEC - Hotel Expense				\$56.36
8/9/2010	Cheveron	Gasoline Expense				\$42.08
8/9/2010	Shell	Gasoline Expense				\$49.49
8/13/2010	Maverick Country Store	Gasoline Expense				\$25.01
8/13/2010	Outback	Legislative Lunch Meeting				\$52.52
8/17/2010	American Legislative Exchange Council	ALEC - Dues				\$100.00
8/18/2010	ExxonMobil	Gasoline Expense				\$20.04
8/20/2010	Cheveron	Gasoline Expense				\$40.48
8/20/2010	Rocky Mountain Wing Shack	Legislative Lunch Meeting				\$18.86
8/20/2010	Walkers	Gasoline Expense				\$39.57
8/23/2010	Cheveron	Gasoline Expense				\$20.22
8/23/2010	Denny's	Travel Meal Expense				\$14.40
8/23/2010	Laguna Hills Lodge	CA Meeting - Hotel Expense				\$119.90
8/23/2010	Shell	Gasoline Expense				\$46.35
8/24/2010	Hilton Hotel	CA Meeting - Hotel Expense				\$135.43
SUB TOTAL FOR THIS PAGE						\$932.15
TOTAL EXPENDITURES MADE						\$2,954.11

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/24/2010	Walkers	Gasoline Expense				\$38.20
SUB TOTAL FOR THIS PAGE						\$38.20
TOTAL EXPENDITURES MADE						\$2,992.31

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